

REVISED TIME ENTRIES

Certain time entries in the First Interim Fee Application of Hogan, Marren, Babbo & Rose Ltd. Have been revised, as attached hereto.

9/23/2019	DMC	Receive and review email from M. Podgainsky regarding Title III grants.	0.1
	DMC	Receive and review email from M. Podgainsky regarding scheduling a conference call.	0.1
	DMC	Telephone conference with PVE regarding DOE audit and NSLDS.	0.3
			0.5

10/3/2019	DMC	Emails with B. Pollack regarding notice list at NY Ed. Dept.	0.2
	DMC	Emails with K. McDonough regarding final audit issues.	0.2
	DMC	Receive and review email from B. Pollack regarding outstanding invoices pending court approval.	
	DMC	Receive and review email from M. O'Donnell regarding unpaid invoices pending court approval.	
	DMC	Email to K. McDonough regarding recent audit.	0.1
	DMC	Receive and review email from PVE regarding audit engagement letters.	0.1
	DMC	Receive and review email from B. Pollack regarding possible conflicts.	0.1
	DMC	Receive and review email from PVE that DOE does not approve or deny engagement letters.	0.1
	DMC	Receive and review email from K. McDonough regarding DOE's response to engagement letter.	0.1
	DMC	Emails with B. Pollack regarding application for an order authorizing retention of HMBR as special regulatory counsel	0.1
	DMC	Review application.	
			1.0

10/4/2019	DMC	Telephone conference with K. McDonough regarding DOE audit.	0.2
			0.2

10/11/2019	DMC	Receive and review email from D. Vespia regarding scheduling.	0.1
	DMC	Receive and review email from D. Vespia regarding CNR December degree process.	0.1
	DMC	Review CNR December degree process.	
	DMC	Receive and review email from D. Vespia requesting a reach-out to V. Tunstall.	
	DMC	Receive and review email from D. Donnell regarding reach-out to V. Tunstall.	

DMC	Receive and review email from D. Donnell with topics for upcoming telephone conference.	0.1
DMC	Receive and review agenda.	
DMC	Receive and review emails from M. O'Donnell regarding scheduling availability.	
DMC	Receive and review email from V. Tunstall regarding scheduling availability.	
DMC	Receive and review emails from D. Vespia regarding conference line difficulties.	
DMC	Receive and review email from D. Vespia with conference call agenda.	0.1
DMC	Emails with PEV regarding CNR students covered by Mercy teach out.	
DMC	Receive and review email from D. Donnelly with list of items to be addressed.	0.1
DMC	Review list of open items.	
DMC	Receive and review email from PVE regarding CNR teach out student list.	
DMC	Receive and review email from D. Vespia regarding student records retention at Mercy.	0.1
DMC	Telephone conference with K. McDonough regarding CNR degree conferral.	0.5
DMC	Conference call with V. Despia regarding CNR records.	0.8
		1.9

DMC	Receive and review email from PVE regarding inquiry of number of CNR students covered by the Mercy teach out.	0.1
DMC	Receive and review email from K. Bowes regarding scheduling.	0.1
DMC	Receive and review email from PVE regarding scheduling.	0.1
DMC	Receive and review email from M. McGrail regarding scheduling.	0.1
DMC	Email to PVE, M. McGrail and K. Bowes scheduling conference call for 10/17.	0.1
DMC	Conference call with B. Pollack regarding engagement letter and retention.	0.3
		0.8

10/16/2019

DMC	Receive and review email from D. Vespia regarding scheduling.	0.1
DMC	Email to D. Vespia regarding scheduling conference call.	0.1
		0.2

10/24/2019

DMC	Receive and review email from K. Bowes regarding audit.	0.1
DMC	Receive and review email from M. Podgany regarding issues to be addressed.	0.1
DMC	Emails with M. Podgany regarding scheduling and EZ-Audit.	0.1
DMC	Emails with M. Podgany regarding scheduling.	

10/29/2019

DMC	Receive and review email from D. Vespia regarding scheduling.	
DMC	Receive and review email from M. Podgany regarding scheduling.	0.1
DMC	Receive and review email from PVE regarding close out audit.	0.1
DMC	Receive and review email from M. O'Donnell regarding close out audit.	
DMC	Emails with K. Bowes regarding scheduling.	
DMC	Receive and review email from L. Templeman regarding end date.	0.1
DMC	Receive and review email from V. Tunstall regarding status of Perkins Closeout.	0.1
DMC	Receive and review email from PVE regarding EZ-Audit information.	
DMC	Receive and review email from M. Podgany regarding the Perkins Closeout.	0.1
DMC	Receive and review email from PVE regarding lists of transferees.	0.1
DMC	Receive and review email from D. Vespia regarding meeting/conference call.	0.1
DMC	Conference call with D. Vespia regarding transcripts and records.	1.2
		2.2

10/31/2019

DMC	Conference call with K. McDonough and M. Schoell regarding AUP submission.	0.5
DMC	Receive and review email from M. O'Donnell regarding close out audit.	
DMC	Emails with M. Sullivan regarding close out audit and scheduling.	
DMC	Emails with D. Vespia regarding summary of 10/29/2019 meeting.	0.1
DMC	Receive and review email from P. Dombrowski regarding final AUP.	
DMC	Receive and review email from M. Sullivan with final AUP.	
DMC	Receive and review email from M. Sullivan regarding scheduling.	
DMC	Receive and review email from L. Sweney regarding scheduling.	
DMC	Receive and review email from K. McDonough regarding filing AUP with DOE.	
DMC	Receive and review email from L. Sweney regarding filing AUP with DOE.	
DMC	Receive and review email from M. O'Donnell requesting an introduction and synopsis for submission.	0.1
DMC	Receive and review email from M. Sullivan suggesting college submit filing.	
DMC	Receive and review email from K. McDonough with suggested email language for filing AUP.	0.1
DMC	Receive and review email from M. O'Donnell to DOE filing AUP submission along with accountant's correspondence.	0.1
		0.9

11/13/2019	DMC	Receive and review emails from V. Tunstall with list of CNR graduates and procedures for academic issues through 12/31/2019.	0.1
	DMC	Conference call with V. Tunstall regarding CNR graduation.	0.6
			0.7

11/15/2019	DMC	Receive and review email from D. Donnelly regarding teach out partners concerning deadline for CNR degree conferral.	0.1
	DMC	Receive and review email from D. Vespia regarding contacting teach out partners concerning deadline for CNR degree conferral.	0.1

11/18/2019	DMC	Receive and review email from M. Podgany regarding letter to teachout partners.	0.1
	DMC	Email to M. Podgany with suggested revisions to letter.	0.1
	DMC	Email to M. Podgany requesting list of addressees, including title, addresses and email addresses.	0.1
	DMC	Receive and review email from M. Podgany advising he does not have a list of teachout partners' mail/email information.	0.1
	DMC	Email to M. Podgany regarding status of final letter.	0.1
	DMC	Receive and review email from M. Podgany with final letter.	0.1
	DMC	Email to M. Podgany requesting list of the 17 schools where the letter is to be sent.	0.1
	DMC	Receive and review list of schools.	0.1
			0.8

11/19/2019	DMC	Receive and review email from M. Podgany regarding status of letters to CNR's teach out partners.	0.1
	DMC	Receive and review email from D. Donnelly regarding list of teach out partners.	0.1
	DMC	Receive and review email from M. Podgany with CNR letterhead for letters to teach out partners.	0.1
	DMC	Receive and review email from M. Podgany regarding electronic signature for letters.	0.1
	DMC	Receive and review email from M. Podgany regarding status of letter template.	0.1
	DMC	Receive and review email from M. Podgany with finalized letter template.	0.1

DMC	Review letter.	0.1
		0.7

JMH	On-line research compiling names, addresses and email addresses for teach out partners.	1.5
JMH	Finalize letters on letterhead to teach out partners.	0.7
JMH	Scan and email letters to DMC and to M. Podgany for electronic signature.	0.3
		2.5

11/26/2019	LTN	Telephone calls to provosts regarding deadline for CNR degree conferral.	1.8
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12/4/2019	DMC	Receive and review email from D. Donnelly regarding updated information on the December CNR graduation.	0.1
	DMC	Receive and review updated list.	0.1
	DMC	Telephone conference with M. McGrail regarding CNR graduation, degree conferral and data pull items.	0.7
	DMC	Receive and review email from PVE regarding audit.	
	DMC	Receive and review email from D. Donnelly regarding audit.	
	DMC	Receive and review email from M. Schoell regarding audit.	
	DMC	Receive and review email from PVE regarding agreed-upon date of 12/13/2019 to provide updated information regarding audit.	
	DMC	Receive and review email from M. O'Donnell regarding agreed-upon date of 12/13/2019.	
	DMC	Receive and review email from PVE advising Fanny supervisor C. Curry requesting submission date of 12/6/2019.	0.1
			1.0

12/5/2019	DMC	Receive and review email from K. McDonough regarding new deadline for submission of audit information.	
	DMC	Receive and review email from M. O'Donnell with addition information for audit.	
	DMC	Receive and review email from M. Sullivan advising the submission will be made on 12/6/2019.	
	DMC	Receive and review email from M. O'Donnell to determine if a new representation letter is needed.	

DMC	Receive and review email from M. Schoell with draft report and with new representation letter.	
DMC	Review draft report and letter.	0.1
DMC	Conference call regarding report and letter.	1.0
DMC	Receive and review email from M. O'Donnell requesting comments from all regarding the draft report.	
DMC	Receive and review email from V. Tunstall with his approval.	
DMC	Receive and review email from PVE with additional information concerning the unofficial withdrawal issue in report.	
DMC	Receive and review email from M. Schoell advising from an auditing perspective, he believes their procedures adequately cover the issue.	
DMC	Receive and review email from PVE recommending the report include the school's policy for identifying unofficial drops.	0.1
		1.2

12/6/2019

DMC	Receive and review email from V. Tunstall regarding audit.	0.1
DMC	Receive and review email from M. Schoell regarding audit.	0.1
DMC	Receive and review email from M. O'Donnell regarding audit.	0.1
DMC	Receive and review email from PVE with original issued report and the issued addendum.	0.1
DMC	CNR Board of Trustees teleconference meeting.	1.2
		1.6

12/8/2019

DMC	Receive and review email from B. Pollack inquiring if CNR general bequests need to be turned over to the AG.	0.1
		0.1

12/9/2019

DMC	Receive and review email from K. McDonough regarding general bequests to CNR.	0.2
DMC	Receive and review email from B. Pollack regarding recent bequests received by CNR.	0.1
		0.3

12/10/2019	DMC	Receive and review email from D. Donnelly to determine what, if anything, needs to be done with NYSED regarding return or close out of charter.	0.1
	DMC	Email to D. Donnelly advising will check with L. Templeman.	0.1
	DMC	Receive and review email from D. Donnelly with updated December CNR graduation list.	0.1
	DMC	Receive and review email from A. Lewis regarding student's request to met regarding graduation options.	0.1
	DMC	Receive and review email from D. Donnelly advising student has been added as a candidate for BOT approval.	0.1
			0.5
12/11/2019	DMC	Email to K. McDonough regarding status update to and obtaining guidance related to CNR degree conferrals from NYSED and MSCHE.	0.1
	DMC	Email to K. McDonough regarding correct call-in number for today's Board meeting.	0.1
	DMC	Receive and review email from K. McDonough with requested information for Board meeting.	0.1
			0.3
12/11/2019	DMC	Telephone conference with M. Podgany regarding status update to and obtaining guidance related to CNR degree conferrals from NYSED and MSCHE.	0.5
12/13/2019	DMC	Email to PVE, V. Tunstall and E. Keough to schedule conference call.	0.1
	DMC	Receive and review email from V. Tunstall regarding scheduling a conference call.	0.1
	DMC	Receive and review email from PVE regarding availability.	0.1
	DMC	Receive and review email from V. Tunstall requesting conference call be scheduled for the 12/15.	0.1
			0.4
12/17/2019	DMC	Receive and review email from D. Vespia regarding an unofficial transcript so that CNR can confer a degree.	0.1
	DMC	Receive and review email from D. Donnelly who advised that he will look into the matter.	0.1

DMC	Receive and review email from M. McGrail who advised Mercy is still working with the student exploring other options.	0.1
		0.3

DMC	Telephone conference with D. Donnelly regarding December CNR degree conferral.	1.7
DMC	Receive and review email from V. Tunstall regarding an unofficial transcript for a particular student.	0.1
DMC	Emails to PVE requesting her follow-up to time-sensitive student issue.	0.1
DMC	Receive and review email rom PVE requesting further clarification of issue.	0.1
DMC	Receive and review email from K. Bowes requesting all communications to DOE on behalf of time-sensitive student issue be sent from CNR.	0.1
DMC	Email to K. Bowes acknowledging her request.	0.1
		2.2

DMC	Receive and review email from PVE regarding aid for transfer student.	0.2
DMC	Email to PVE advising Mercy saying not eligible for aid because not enrolled in degree program.	0.1
		0.3

DMC	Receive and review email from K. McDonough requesting HMBR advise L. Templeman of timeframe with respect to bankruptcy.	0.1
		0.1

12/18/2019

12/19/2019

12/23/2019